

AN ORDINANCE 101503

ACCEPTING THE BIDS OF VARIOUS COMPANIES TO PROVIDE THE CITY WITH VARIOUS TYPES OF COMMODITIES AND SERVICES ON AN ANNUAL CONTRACT BASIS FOR FISCAL YEAR 2005-2006 FOR AN ESTIMATED COMBINED ANNUAL COST OF APPROXIMATELY \$200,546.00 INCLUDING: EMERGENCY VEHICLE TIRES; BAGGED PORTLAND AND READY MIX CONCRETE; MATERIALS & LABOR TO MAINTAIN & REPAIR AIR CONDITIONING SYSTEM AT THE INFORMATION TECHNOLOGY SERVICES BUILDING; AND ARMORED CAR SERVICE.

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WHEREAS, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

WHEREAS, this group of contracts represents a portion of approximately two hundred and fifty (250) annual contracts that will be brought before City Council throughout the remainder of the fiscal year; and

WHEREAS, these bids are from various companies to furnish the City with: emergency vehicle tires; bagged Portland and ready mix concrete; materials & labor to maintain & repair air conditioning system at the Information Technology Services building; and armored car service; and

WHEREAS, Section I of the attachment consists of 3 contracts in which awards are recommended to the lowest bidders; and

WHEREAS, Section II of the attachment consists of 1 contract in which award is recommended to a bidder other than the lowest bidder because the lowest bidder, Triple D Security, acting as a subcontractor in a previous contract for the same services, failed to perform in accordance with the material terms of that previous contract, and is, therefore, considered not responsible for award of this particular contract; and

WHEREAS, all expenditures will be in accordance with the 2005-2006 budget approved by City Council; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

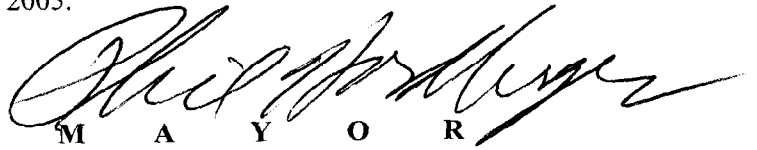
SECTION 1. The bids of various companies to furnish the City with: emergency vehicle tires; bagged Portland and ready mix concrete; materials & labor to maintain & repair air conditioning system at the Information Technology Services building; and armored car service on an annual contract basis, are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. The bids and bid tabulation sheets are attached hereto and incorporated herein for all purposes as Exhibit A.

SECTION 2. It is found and declared that Triple D Security, the low bidder for armored car services, is deemed not responsible for purposes of award of this contract, based upon its failure to abide by the material terms of a previous contract for the same services, in which Triple D Security acted as a subcontractor.

SECTION 3. The amount of \$200,546.00 will be encumbered upon issuance of a purchase order, and payment is authorized to various vendors as identified on the attached bid tabulation sheets. All expenditures will be in accordance with the FY 2005-2006 budget approved by City Council.

SECTION 4. This ordinance shall take effect October 16, 2005.

PASSED and APPROVED this 6th day of October, 2005.



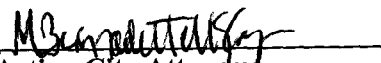
M A Y O R

PHIL HARDBERGER

ATTEST:


City Clerk

APPROVED AS TO FORM:


Acting City Attorney